

Date: Tuesday, 10/2/2007 10:39:37 AM
 User: Kim Johnston

Process Sheet

44

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: LITTER ASSEMBLY		
Job Number	: 34932		Part Number	: D2370		
Estimate Number	: 10301		Drawing Number	: D2370 REV C		
P.O. Number	: N/A		Project Number	: N/A		
This Issue	10/2/2007	S.O. No.	: N/A		Drawing Revision	: C
Prsht Rev.	: NC		Type	: PURCHASED PARTS		
First Issue	: N/A		Material	: N/A		
Previous Run	: 34323		Due Date	: 10/30/2007		
Written By	: <u>JH</u>		Qty:	5	Um:	Each
Checked & Approved By	: <u>JH</u> 07.10.02					
Comment	: Est D 01.10.10 Changed D2484 nut for D3015-1 SM est E 06.12.12 ecn 888 ec					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
Comment: PURCHASING Issue p/o: <u>4732</u> CLo 7/10/03 Order: Model 12-2A undrilled with grey pad & black belts (5) Supplier: Ferno Aviation Letter of compliance required		
2.0	D2370P	Litter Assembly
Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s) Litter Assembly		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Receive and inspect for transit damage Insure that letter of compliance is attached to w/o		
4.0	QC6	DIMENSIONAL CHECK
		 7/10/9 50 5X
Comment: DIMENSIONAL CHECK		
5.0	D2374	Stud
		 5 07/10/10 (X5) counters
Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s) Stud Pick: Qty Part Number Description Batch 4 D2374 Stud 29132 7 134345 7/10/23 52 7/10/12 SG		

W/O:		WORK ORDER CHANGES				
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 34932		Part Number: D2370
Job Number: 		
Seq. #:	Machine Or Operation:	Description :
6.0	D2378	Bolt 
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s) Bolt Pick: Qty Part Number Description Batch 4 D2378 Mounting Bolt <u>31885</u> SP
7.0	D30151	Lock Nut 
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s) Lock Nut Pick: Qty Part Number Description Batch 4 D3015-1 Lock Nut <u>31470</u> SG
8.0	AN960JD416L	Washer 
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s) Washer Pick: Qty Part Number Description Batch 4 AN960JD416L Washer <u>M104214</u> 3 18 <u>M105408</u> SG
9.0	MS27039406	Screw 
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s) Screw Batch: <u>M15194</u> 7/10/11 SG
10.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1 
		Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Assemble as per Dwg D2370 2-Drill 0.191" holes as per Dwg D2370 3-Replace loose rivets with screw per dwg D2370 Apply locktite <u>m 102855</u> x5 3-Deburr <u>M10711106</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 01/11/09
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: LITTER ASSEMBLY

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Part Number: D2370

Job Number:



Seq. #: Machine Or Operation:

Description :

11.0 QC5

INSPECT WORK TO CURRENT STEP



5/21/08 x5

Comment: INSPECT WORK TO CURRENT STEP

12.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: *ST447-442*

AS 07/11/08 CW

(5)

13.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

2011/09

Job Completion



u 8/11/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

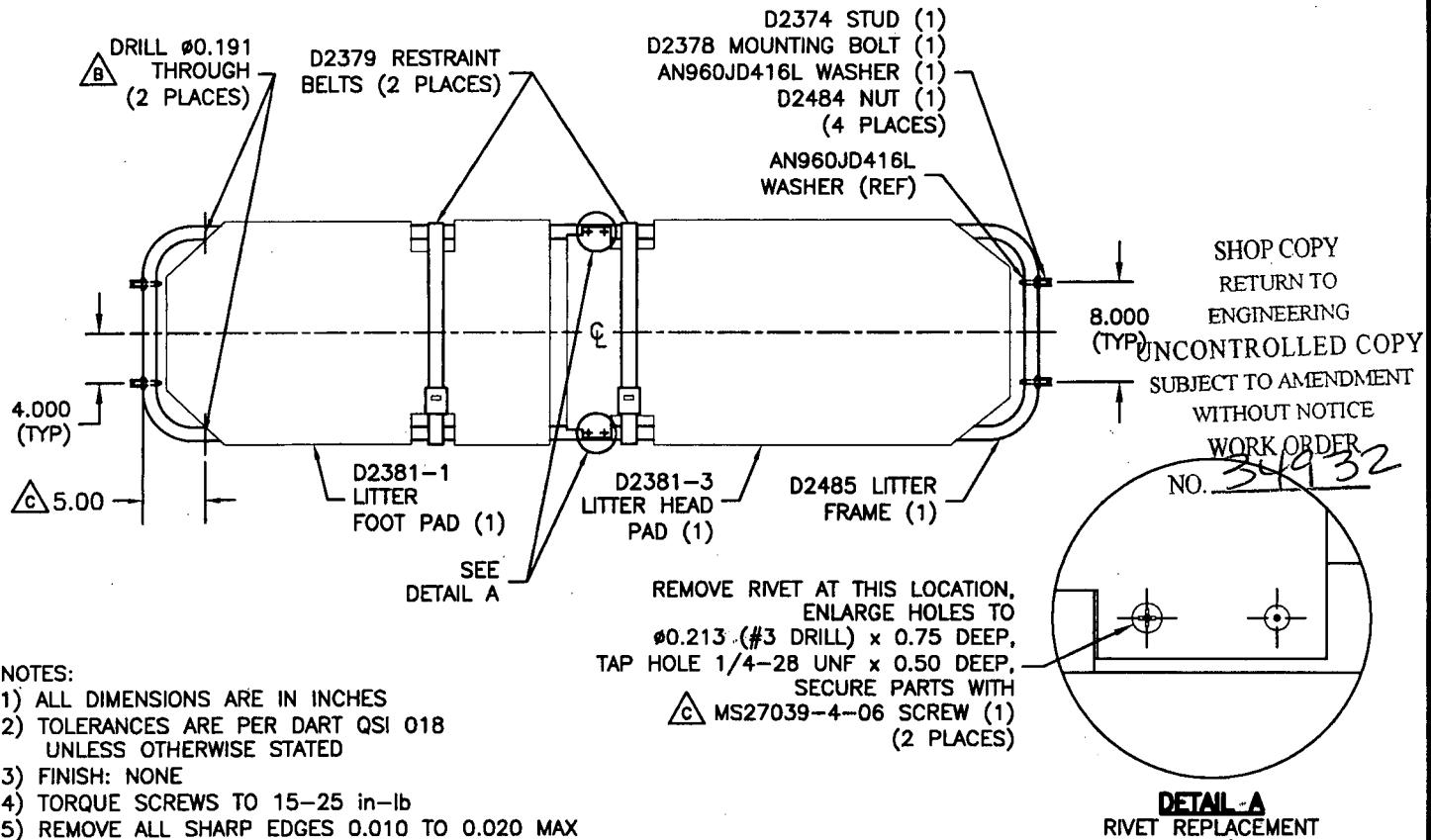
DART

DESIGN KE	DRAWN BY AB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED PH	APPROVED H	DRAWING NO. D2370
DATE 06.11.21		REV. C SHEET 1 OF 1
		TITLE LITTER ASSEMBLY
		SCALE NTS
A	95.02.20	NEW ISSUE
B	98.06.09	ADDED Ø0.191 HOLES
C	06.11.21	ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES, AND 5.00 WAS 5.34

RELEASED

06 12.05 97

D2370	Part No.	Description
X	D2370	LITTER ASSEMBLY
4	D2374	STUD
4	D2378	MOUNTING BOLT
2	D2379	RESTRAINT BELTS
1	D2381-1	LITTER PAD
1	D2381-3	LITTER PAD
4	D2484	NUT (OR D3015-1) /C
1	D2485	LITTER FRAME
4	AN960JD416L	WASHER
2	MS27039-4-06	SCREW /C



NOTES:

- 1) ALL DIMENSIONS ARE IN INCHES
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE STATED
- 3) FINISH: NONE
- 4) TORQUE SCREWS TO 15-25 in-lb
- 5) REMOVE ALL SHARP EDGES 0.010 TO 0.020 MAX

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70 Weil Way ! Wilmington, OH 45177-9371 ! (937) 382-1451 ! FAX (937) 382-1191
Int'l FAX (937) 382-6569
Visit us at our web site: www.ferno.com

01 August, 2007

Certificate of Conformance

Manufacturer: Ferno-Washington Inc.

Manufacture Address: 70 Weil Way
Wilmington, Ohio USA

Order No. C-814410

Reference P.O. 4398

Model: 12-2 Stretcher GREY

Serial Nos. 07 053391, 07 053392, 07 053393, 07 053394

I certify that the above referenced products are produced in accordance with applicable Ferno-Washington Inc. engineering standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices.

Ferno-Washington Inc. is a registered manufacturer (Registration No. 1523574) with the United States Food and Drug Administration (FDA) as a manufacturer of medical devices, and the Quality Management System has been verified by the FDA to be in compliance to FDA's Code of Federal Regulations 21 Part 820.

A handwritten signature in black ink, appearing to read 'Thomas E. Livingston'.

Thomas E. Livingston
Director of Quality

ORIGINAL

735-B Branch Drive
Alpharetta, GA 30004
Office 770.521.1005 Fax 770.521.0910
<http://aviation.ferno.com>

DATE	INVOICE NO.
10/4/2007	7231

BILL TO	SHIP TO
<p>Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable</p>	<p>Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO00004732</p>

PO NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
PO00004732	Net 30	CW	10/4/2007	FedEx Economy	Alpharetta,GA	
ITEM	DESCRIPTION			QTY	UNIT PRICE	AMOUNT
12-2A (DART) <i>7/10/9</i>	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N:07-053391 thru 07-053394, 06-030930 <i>SP</i> Notes: 1. Ship on FedEx Acct # 1517 9324 0 2. Tracking # 7997 2844 4360, 7924 3178 2260, 7917 7611 1177, 7925 7496 9838, 7924 3178 2238			5	1,152.00	5,760.00
	<i>S</i> <i>CHW/10</i>					



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| August, 2007

Certificate of Conformance

Reference: Pad and Cover for 12-2

We certify that the material(s) listed above complies in all respects with the flammability requirements of the Department of Transportation Federal Aviation Administration FAR 25.853 Appendix F Part I (a)(1)(ii).

FAR 25.853 "...The average burn length may not exceed six inches and the average flame time, after removal of the flame source, may not exceed 15 seconds. Drippings from the test specimen may not continue to flame for more than an average of three seconds after falling. ..."